D Dis File No. 252

1939.

Collection No.

B

24/7/47 Mr vs Mysore Residency

Pros. Serial Nos. 1 – 46

Pros. 6, 11, 15, 16, 17, 29, 29, 30, 31, 32, 35, 36, 37, 45, 48, 55, 63

Subject.

Payment from the Discretionary Grant 1939–40.

Previous References.

Rb 318/38

Later References.

1A

9/46

Notes and Queries
1–5, 11, 12
15 to 18, 29 to
43,
44 to 46, 47 to 51
destroyed
Bkd
Inst. Club

NOTES AND PRECIS.

D.No. 6910 S.N.7

S.N. 1 (T) 5
F. 419-35

The Bangalore Schools Athletic Association was formed in 1934. In 1935 the Inspector of Schools recommended that a recurring grant of Rs. 100 be given to the Association by Government. A grant of Rs. 100 was accordingly being sanctioned from the year 1935. The grant for 1939 has just been paid.

S N.2 (M)
F.R.D. 384-39

6
P.n c.

The present request is for a grant from the Resident's Discretionary grant for a 'Trophy'. A donation of Rs. 100 was sanctioned to the Association from the Resident's Discretionary grant in the year 1935 for the purchase of a ' Challenge Shield ' in the name of the Resident, which was intended to be awarded in the junior section and to be passed on each year to the school winning the championship. It is understood unofficially from the Hony. Secy. of the Association that this shield is intended for junior boys and that it has been decided by the Sports Committee that it should be an ever rotating shield and should not be allowed to be won outright by any school under any circumstances. It appears that for all other existing sections - seniors, Intermediates and sub-juniors (both boys and girls)- shields have been awarded by prominent persons in the Station but that for the 'Primary section sports' introduced this year no trophy exists. The idea is that if the Resident is pleased to give a second trophy, it will be awarded for boys sports in the primary section to be passed on each year to the school winning the Championship.

S.N. 26 (S)
F. 310-35

S.N. 24 (S)
cp 32
— 20 —

7

For orders whether a second trophy may be awarded for the primary section from the Resident's Discretionary grant and if so, at what cost , or whether the President of the Association may be informed that as there is already a Challange shield in the name of the Resident it is not considered necessary to award another.

8

The Resident's Discretionary grant stands thus:-

Allotment.....	Rs. 1,200
Amount already spent.....	Rs. 150
Balance..	Rs. 1,050

(Q) ✓

A statement showing payments from the Resident's Discretionary Grant up to 1938-39 is placed below.

(Revised note subd. as directed by A.S.)

KLC 12.7.39

12.7.39

9

Last year a sum of Rs. 200 was donated (for the first time) from the Discretionary Grant to the Bangalore Boy Scouts Association; and a reduction to this extent was made in the grants to other institutions. The Bangalore Boy Scouts Association has this year received Rs. 100 from the Discretionary Grant. If no further grant is to be made then Rs. 100 will be available provided it is proposed to give other institutions grants similar to those given last year.

Resident may consider whether this Rs. 100 or a part of it may be donated to the Bangalore Schools Athletic Association.

10

13.7.39

AS 13 I would be glad if you
could kindly send us the
distribution of Rendall
discretionary grant.
As this is the latest valuation
roll of the County Visiting
& the School Boards to
claim an endowment. Hence
I do this be just Rs 50/. from
the discretionary grant. as
an endowment to other similar
institutions ~~established~~ in the School to contribute.
I think we gave a contribution
to the ~~Bishop~~ Bishop Wilson
Girls School endowment fund
last year as an endowment
& it is not necessary to
repeat this practice this year.

P.G. 25/7

AS

7

Please see items 1,2 and 29a in the statement showing expenditure from Discretionary Grant, placed below. Both Baldwin and Bishop Cotton Boys' Schools are being given a donation towards their Endowment Fund. The maximum grant given to Bishop Cotton Boys' School was Rs. 300/-

Bishop Cotton Girls' School was given grants as follws towards Endowment Fund:-

1935-36.....	Rs. 100
1936-37.....	Rs. 100
1937-38.....	Rs. 50
1938-39.....	Rs. 40

There is a balance of Rs. 1,050 in the allotment for Discretionary Grant. A grant of Rs. 50 may be given to Clarence School as proposed.

A draft bill(with fair) and a draft of a forwarding letter are submitted.

Register to be put up after orders are passed.

Item No 28. I don't think we shall be requiring anything to Lal Bagh shows this year. Saving Rs. 50/-

× Cashier shd enter the amount in the Cash book when the bill is cashed.

26.7.39

26.7.39

26.7.

approved
Grant may be made (Rs50/-)
19/7/39 S.N. 9 & 10 (Issue)

Please see marginal remarks against paragraph 17.
The register placed below is for favour of signature.

3.8.39

(Para. 19)

48.

P.C. D. No.9648. S.N.13.

22 "Can we give anything from Discretionary grant.

Id. J.G.
16/4 "

23 The Discretionary grant stands as follows:-

Amount of grant.		Rs.1,200/-
Amount already spent -		
1. Bangalore Horse Show.	Rs.50/-	
2. Boy Scout Assocn.	" 100/-	
3. Clarence School	" 50/-	200/-
		Rs.1,000/-

Vide register at (A)

24 Last year, a cup costing Rs.25/- was purchased and sent to the Chairman of the Inter-High School Field and Track Meeting, Y.M.C.A., Bangalore City.

S.N.9 (B)
K.Ps.315-30
+ paras 10-12
of notes in same file.

25 If it is decided to make a grant this year also, a cup may, perhaps, be purchased and sent as was done last year.

For orders.

(Same para 22).

26 19.9.39

We may give a cup again

20/9/39

25.9.

~~25~~

27 Result.

Cus out order Rs 15/-
Please refer me for
my approval from
Chi Cubbon Smith in
Commercial Court.
9/20/9

28

Two cups sent herewith - One (egg shape) priced Rs.15/- the other Rs.13/-.

Will Resident kindly select the one he prefers.

Reader

26.9.39

24

Egg shape cup Rs 0400 G
with cb

27/9.

30

Draft submitted (with fair).

26.9.39.

27.9.39.

P.K.N.
26-9-39

S.N. (14) Issue.

Await

12

Resident.

33

Qie guaer Raey.

P wrote ti qun Green re the difficulties in connection with the provision of leo qu the qie guider ourvig et Each g qumas.

Paltace lier reply ii which she asks qu a qrant g 50q. from your discretionary grant.

Qm 19/1

AS. 19.10

34

Can we make a Qrant of Rs 50q. from the contingency Qrant. Chi Ler? Ithink so

TG 19/1

Lover

P.W.C

D. No.10696. S.N.19.

Please see from paragraph 33 of these notes.

35

In 1938-39 and 1939-40, the Boys Scouts were given grants of Rs.200/- and 100/- respectively from the -- Resident's discretionary grant. There is no objection to the Resident paying a grant of Rs.50/- to the Girls Guides Association. There is a balance Rs.985/- in the allotment for Discretionary Grant.

(Regr will be completed after approval of drafts).

Two drafts submitted.

19.10.39

9.10.39

36

May be granted, but we shall have to clip others a bit.

The Council Statement at F may be used as a guide

Will Resident also now consider the distribution of the balance of the grant.

19.10

37 Result. Rs50/- may be given to the Girl Guides now.
The Boy Scouts should not receive so much this year.
Resident consider distribution of grants in 1940 as usual & the matter be reconsidered about Xmas time

P.W.C/X. S.N(20+21) Issue.

P.u.c I D. No.10881. S.N.22.

P.u.c II D. No.10885. S.N.23.

S.N.22.

38 "Please give details of previous donations made to Friend-in-need Society by Resident, presumably from - Discretionary grant.

Id. J.B.S.
25/10"

39 Donations given to the Friend-in-need Society from the Discretionary grant during previous years were as follows:- (A)

p 13 Rec 15 pm

p. 15	1933-34	Rs 120
p 18	1934-35 ..	Rs.75/-
p 21	1935-36	" 50/-
p. 24	1936-37	" 50/-
p. 27	1937-38	" 50/-
	1938-39	" 40/-

40 If approved, a sum of Rs.40/- may be paid to the Society, as was done last year.

For orders.

S.N.23.

41 Please see S.N.20 and 21.

cf. 32 & 33 of (E)

The receipt received with P.U.C. may be forwarded to the Accountant General, Madras. Draft submitted.

(From para. 38).

26.10.39.

Issue draft and resubmit.

27/10/39

S.N(24) Issue.

(S) A.S.

P.A. 42 President. May 40/- be paid to Friend in need as was the case last year.

15

Dft 43 This relates to my renewal subscription which I think I have taken up correspondence with you. I also promised to pay Rs 20/- each yearly.

30/10. 1935 x.

Resident 44 Your personal subscription is 50/- p.a. payable half yearly. (See leaf 4.)
Last payment of 25/- was paid on 3rd quarter 39.
for half year ending 31. Dec. 38.

for 30/x.

⊗ Cheque removed and sent to 45 F.I.N.S. KRN. 31/x/39

Herewith ⊗ Cheque Rs 25/-.
for 1/2 Year ending June 39.

31/10. 1939 x.

(CN. 22 + a copy of rules Paras. 38-40 42, 43-45 given to R.C. and papers re. donations, etc).

DH 2/11/39 (L) KRN 2/11/39

Awaiz

P.u.C. D. No.11575. S.N.26.

46 "Will A.S. please put up Discretionary Grant file. All the various organisations like their grants - before Xmas.

J.G.15/11"

47 The following amounts have been paid during 1939-40 from the Discretionary Grant:- Rs.1200/-

1.	Cup Fund of the Bangalore Horse show	Rs.50/-
2.	Grant to the Bangalore Boy Scouts Association.	".100/-
3.	Donation to the Clarence school	". 50/-
4.	Grant to Inter-High School sports.	". 15/-
5.	Grant to the Bangalore Assigned Tract Girl Guides.	". 50/-
6.	Grant to the Ex-Services Assocn. (India) Bangalore Branch.	". 50/-
		Rs.315/-

Vide Register at (A)

Balance Rs.885/-

A balance of Rs.885/- is available.

48 (F) A statement showing the payments made from the - - Resident's Discretionary Grant during past years and also the amounts so far paid during the current year is put up.

49 The amounts that the Resident decides should be paid to the remaining institutions, etc. may kindly be indicated.

For orders.

A.N. 18/11/35 (From para. 46).

A.N. 18/11/35

Seen 20/11/35

Resident.

51

List F.

50 The following distributions are sanctioned & may be made.

List F Serial number	amount
8	40/-
11, 12, 13, 14, 15	Rs 50/- each
17, 18	Rs 75 each
19, 20, 21, 22, 27, 28, 29(a)	Rs 40 each

Total 8 × 40 = Rs 320/-
5 × 50 = Rs 250/-
2 × 75 = Rs 150
720+

885
770
115

51 Rs 50 may also be paid to the Officer T B Centre run by the Foreign Mission making the total distribution to be made now Rs 770/-

115/-
This leaves a balance of Rs 165/- with the distributors with the concurrence of the Asst.

21/11/39

SN. 27 & 28 (Issues) Cover

20

50/F Procedure to distribute the month the balance will discretionary grant.
Are there any territorial urgent Cells. Officer Anti. T.B organisation has recently opened an appeal. It might be possible to give them a little help.

Resident.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
2 FEB. 1940
Diary No. 1326
File No.

Vide Regr. (A) 51/F The amount now available in the Discretionary Grant is Rs.115/-

(F) 51/F. Please see the list of institutions to which donations are paid. The amounts paid during the current year to several institutions are shown in red ink. Payments to items 1 and 2 in the list may be considered now. The After-Care T.B. Centre has already been paid Rs.50/-

Item 38 of List (F)

For orders.

(Item para 51-)

52. 5.2.40 Suggested. —— (F)
52.40 (1) Item 32 of the new list - Mental Hospital 39. Small donation for the patients, annual outing & holiday.
(2) Item 16 — if they are going to co-operate with D.T.C. the beggars.

Resident. 6/2

53. Vau clerk is Rs 115/- left w. clerk ibuki

54. Wife W.S. Please say exactly in what respect. Workmen from the Anatha Ashram is objected in connection with the beggar problem?
Carefully peruse note of item 1 they had sent them?
What class of beggars is it that they refer?

55. Item (39) 32 - Mental Hospital suggested by us. Vo Patient of what nationality does he refer? Is there any organisation dealing with orphans abroad?

P 7/2/40.

56. Item 39 was a clerical error. I meant (30) 32 of item list. i.e. the Mental Hospital. Dr. Govindswami has approached me (Asst. Home) for donating towards the patients' annual picnic & outing. I have promised 5/-, Asst Home to give 15/-

57. Anatha Ashrayam. See pps. 4, 5 & 10 of P. 36/40.

58. Resident. Rs 15/- may be given for item 30. Wife W.S. Kindly see the person who runs the Anatha Ashram

32 of (F) Mental Hospital

Sent for D/10 c/- P2

Transcent and what measures the
Municipality is taking to increase
accommodation.
Also if the Asham is at present
full -
Such an enhancement is made a
Private account is dealing it we
know that Somalia will be done

8/2/40.

59. The Care & after Care Committee is making an appeal for Cage Funds, without which they cannot start their work on a scale likely to be effective. A copy of the appeal is attached.

In Secy's house
Recd. 10/2/40.
D^o Ps

Rangaiah.
8/2/40

~~Resident~~

60. I have seen Mr Jacob Mth. Anatha Ashramam
(1) They are putting up a scheme to get free extra land from M.C. & then 35,000/- for permanent buildings from M.C. + Govt. + Private appeals. Accomodation then will be 100.

(2) Meanwhile they have so squeezed into accomodation meant for 25. They are always

No. BHS. / 1 / 39.

Headquarters, Madras District,

Bangalore, 20th March 1939.

To

THE SECRETARY TO THE HONORABLE,

THE RESIDENT IN MYSORE,

THE RESIDENCY,

BANGALORE.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
21 MAR. 1939
Diary No. 2967
File No. 00183/37

SIR,

I am directed by the Committee of the Bangalore Horse Show to request that you will be so kind as to ascertain and inform me whether the Honorable the Resident in Mysore, will be again kind enough to become a Patron of the Bangalore Horse Show 1939.

The Show will be held in Bangalore on the 22nd & 23rd June 1939.

I have the honour to be

Sir,

Your most obedient Servant,

Major,

Hony: Secretary, Bangalore Horse Show.

No. BHS. / 3 / 39.
Headquarters, Madras District,
Bangalore, 31 March 1939.

OFFICE OF THE
HON'BLE THE RESIDENT
MYSORE, BANGALORE.
Diary No. 3467
File No. 318/38

To

THE SECRETARY TO
THE HON'BLE THE RESIDENT IN MYSORE,
THE RESIDENCY, BANGALORE.

Dear Sir,

I am directed by the Committee of the Bangalore Horse Show to ascertain if the Hon'ble the Resident in Mysore is again desirous of extending his generous support to the Horse Show.

The success of this Show is, in the past, largely attributable to the wholehearted assistance offered.

A copy of the provisional prospectus is enclosed and in the event of the Hon'ble the Resident wishing to present a prize or make a donation to the Cup Fund, I should be much obliged if you could inform me whether he has any preference as to the event to which his donation should be devoted.

Yours faithfully,

Major,
Hony: Secretary, Bangalore Horse Show.

RATES.—Re. 1—Class.—

19. Jutka Ponies. The entry fee also includes price for admission.

Rs. 2 for Classes –

5 Childrens Ponies.

11 Handy Hunters—O.R's.

15 Troop Horses O.R's.

19 Jumping—O.R's.

Rs. 5 for Classes.—

16 Pairs of Pack Mules in Hand.

17 Equipment Mules.

20 Gun Teams.

In all other classes :—First entry for single animal, Rs. 5, subsequent entries for the same animal, Rs. 2.

ENTRANCE FORM FOR BANGALORE HUNT HORSE SHOW.

Exhibitor's Name Etc. **In Block Letters.**	Name of Animal. **In Block Letters.**	Class No.	Entrance Fee Rs.	Remarks.		
				Colour.	Class.	Sex.

ENTRIES AT NORMAL RATES
Close 1st June 1939.

To

HON: SECRETARY,
Horse Show Committee,
Madras District Headquarters,
Bangalore.

Signature.

Cheques or Cash in settlement of Entrance Fees must accompany this form.

P.T.O.

(4

PROVISIONAL PROSPECTUS

OF THE

BANGALORE HORSE SHOW

AFFILIATED TO

The National Horse Breeding and Show Society of India

21st, 22nd and 23rd June 1939.

Patrons.

HIS HIGHNESS SIR SRI KRISHNARAJAH WADIYAR, G.C.S.I., G.B.E.,
Maharajah of Mysore.

THE HON'BLE LIEUT.-COLONEL J. de la HAY GORDON, C.I.E., O.B.E., M.C.,
Resident in Mysore.

MAJOR-GENERAL E. F. NORTON, D.S.O., M.C.,
Commander, Madras District.

Committee.

COLONEL M. D. VIGORS, D.S.O., M.C.

CAPTAIN A. E. G. WALKER, R.A.

CAPTAIN C. C. A. RUSSELL, R.E.

Honorary Secretary.

MAJOR Ll. WANSBROUGH-JONES, R.E.

Honorary Veterinary Surgeons.

MAJOR F. B. HAYES, O.B.E., R.A.V.C., D.A.D.V.S., Madras District.

M. R. CHENGERI, ESQ.

Honorary Medical Officer.

CAPTAIN C. E. WATSON, R.A.M.C.

(11

LIST OF EVENTS AND CONDITIONS OF CLASSES.

Class.—

1. **Polo Ponies, Heavy Weight** —Open. Entries must be the *bona-fide* property of the individual entering and playing FAST chukkers regularly.
2. **Polo Ponies, Light Weight.**—Open. Entries and tests as for Class 1.
3. **Polo Ponies, likely to make.**—Confined to Ponies under eight years of age. To be ridden. Polo tests will not be applied. The Pony must never have played in FAST chukkers. Entries must be the *bona-fide* property of the individual entering. Entries for this Class are not eligible for Classes 1, 2 and 4.
4. **Polo Ponies—Government Owned.**—Entries must be the property of Government or State Forces and playing FAST Chukkers regularly. The judges may divide this class into Light and Heavyweight ponies.
5. **Children's Ponies.**—Open to *bona-fide* Child's Pony of 14 hands and under. To be shown by a child under 14 years. Syces are allowed in the Ring.
6. **Hacks.**—Open. Horses must be the *bona-fide* property of the individual entering. To be ridden without martingales or snaffles.
7. **Ladies Hacks—(Either side Saddle or Astride.)**—To be ridden by a Lady. Conditions as for Hacks—Open (Class 6).
8. **Hunters, Medium Weight.**—Open. Horses will be required to jump and should be suitable to carry a weight of 13.7 and upwards.
9. **Hunters, Light Weight.**—Open. Horses will be required to jump and should be suitable to carry a weight up to 13.7.
10. **Handy Hunters.**—Open to all horses and ponies, the *bona-fide* property of the exhibitor and to the recognised officers chargers of British Infantry Units and Mysore State Forces. *Troop Horses not eligible.*
11. **Handy Hunters—Other Ranks.**—Open to Government Horses on the strength of the unit entering them, which are not eligible for Class 10. To be ridden by Other Ranks.
12. **Indian Bred Horses.**—To be shown in hand.
13. **English and Colonial Horses.**—To be shown in hand.
14. **Jumping.**—Open. A course will be selected from the list of jumps given below:—

    Bush Fence 4 ft. 3 in. (a horizontal bar will be placed on the landing side 6 in below top of fence and 2 ft. away from it).

    Triple Bar. 1st Bar. 2 ft. 6 in. 2nd Bar. 3 ft. 6 in. 3rd Bar. 4 ft. 6 in. (width between bars 2 ft.)

    Wall. 4 ft. 3 in.

    Double Oxer. Bush Fence. 4 ft. 3 in. Ox rails. 3 ft. 3 in. (Ox rails 2 ft. distance from bush fence).

    Gate. 4 ft. 6 in.

    Open Ditch. Guard Rail 1 ft. Space 5 ft. Fence 4 ft.

    Conditions and marking as for Imperial Delhi Horse Show.

If necessary, in order to obtain a decision, the height of the fences may be varied at the discretion of the Committee.

15. **Troop Horses—Other Ranks.**—Open to troop horses on the strength of mounted units. To be ridden. Drill order.

16. **Pairs of Pack Mules in Hand.**—Open to Infantry Units. To be shown in stripped saddles. Shoeing optional.

17. **Equipment Mules.**—Open to Q. V. O. Madras Sappers and Miners. To be shown in drill order with pick and shovel loads. Entries, teams of 3 per Company. Shoeing optional.

18. **Chargers, Officers.**—Open to Officers' Charges on the Charger strength of a unit. To be ridden in Officers' Regimental Saddlery, with sword.

19. **Jumping, Other Ranks.**—Open. A course will be selected from similar jumps to those for Class 12 except that all jumps may be about 6 inches lower.

20. **Gun Teams.**—Open. Teams of 6 horses with two gunners on limber. To be shown in drill order as worn in the unit.

21. **Jutka Ponies.**—Open. 14 hands and under. Single harness Turn-Out.

22. **Best Trained Polo Pony.**—Open to 1st and 2nd prize winners of classes 1, 2 and 4.

23. **Champion Pony.**—Open to any Pony, which is a first or second prize winner in any class **except** classes 12 and 13.

24. **Champion Horse.**—Open to any horse which is a first or second prize winner in any class **except** classes 12 and 13.

Note.—No exhibit may be entered for both Classes 23 and 24.

For the purposes of Classes 23 and 24 a pony measures 15.1 and under, and a horse over 15.1.

ALLOTMENT OF MARKS.

The allotment of marks in certain classes will be as under :—

Classes.—

1, 2 & 4.	Handiness & speed ... 80%. Conformation ... 20%.
6 & 7.	Mouth & manners (including mounting & dismounting) ... 40%. Action 40%. Conformation 15%. Handiness 5%.
8 & 9.	Conformation 40%. Action & pace 30%. Jumping 20%. Manners 10%. Hunters must be galloped and they will be penalised, but not disqualified, for a refusal in the jumping tests.
15.	Training 50%. Make, shape, condition & shoeing 40%. Turn-out 10%.
16.	Make, shape & condition 60%. Turn-out 40%.
17.	Make, shape & condition 50%. Turn-out 50%.
18.	Make, shape & condition 50%. Training 50%.
20.	Conformation, conditioning & Teaming ... 60%. Turn-out of men, animals and for shoeing... 40%.

71

GENERAL CONDITIONS.

Rules—A. 1. The decision of the Committee shall be final in all questions.

2. Every exhibitor making an entry for this Show shall be deemed to have agreed to abide by the regulations set forth and it is on this understanding that entries are accepted.
3. The Committee accept no responsibility under any circumstances for any loss or damage or injury arising from accident or any other cause to horses or any other property of exhibitors.
4. For the purpose of this Show the definition of an Indian Horse is an animal got and foaled in India.

Prizes—B. 1. Provided there are sufficient entries, cups or money prizes (as decided by the Committee) will be given for first, second and third in each Class.

2. The decision of judges in awarding prizes will be final.

Entries—C. 1. Printed Entry Forms are available on application to the Honorary Secretary.

2. **Entires will not be accepted unless accompanied by the entrance fees.**
3. **Entries must be forwarded on the printed entry forms to reach the Honorary Secretary, Headquarters, Madras District, Bangalore, by the 1st June 1939.**

After 1st June 1939, late entries will be accepted at double rates till the 11th June 1939,

After the latter date "post entries" will be accepted at triple rates.

Entrance Fees—D. 1. First entry for single animal Rs. 5, (Re. 1 for Class 21 & Rs. 2 for Classes 11, 15 and 19). Subsequent entries for the same animal Rs. 2.

2. Entries for Class 5 (Children's Ponies) Rs. 2.
3. Teams and pairs, Rs. 5.
4. Jutka Pony Class Re. 1. per animal, which includes cost of admission.
5. No entrance fees for Classes 22, 23 and 24.
6. Should there be only 6 entries or less in any event, the Committee reserve the right to cancel the event, when the entrance fees will be refunded.
7. The Committee reserve the right to reject any entry without assigning any reason, in which case the entrance fee will be refunded.

Time Table—E. 1. The Committee will draw up a time table showing the time of judging and all animals must be present in the Collecting Rings at the time stated for judging classes.

2. Number cards will be supplied at the Honorary Secretary's Tent on the Show Ground.
3. No animal will be allowed in the ring without its number, which will be worn by the rider or holder in all classes.

Horses entered in more than one class will bear the same show number in all classes.

Railway Concessions.—F. Concessional rates on the Madras and Southern Mahratta Railway, H.E.H. The Nizam's State Railway, S. I. Railway and Nilgiri Railway have been applied for.

If granted, exhibitors affected will be notified.

For Sale—G. Advertisement of horses for sale may be inserted in the Programme at a charge of Rs. 3 per horse advertised for sale. Green Bows will be provided for all horses advertised for sale This Bow can be worn at all times throughout the Show.

Rosettes—H. 1. Prize rosettes will be awarded as follows:—

1st-Prize will be denoted by a Blue Rosette, 2nd-Prize Red, 3rd-Prize or Highly Commended Yellow, Commended White.

2. No rosettes of any description may be worn in the ring while judging is in progress.

Stabling—1. Applications for stabling and grain requirements must reach the Honorary Secretary 14 days before the show.

Objections—J. 1. An objection will only be made by an exhibitor in his own Class. All objections must be made in writing within 30 minutes of the Class being judged, and must be accompanied by Rs. 10 in cash to be deposited with the Honorary Secretary.

2. If an objection is considered by the Committee to be frivolous, the deposit will be forfeited. It will be refunded if the objection is reasonable.

Enquiries—K. For any other particulars please apply to the Honorary Secretary, Bangalore Horse Show, Headquarters, Madras District, Bangalore (Phone No. 4) or to the Honorary Secretary's Tent on the Show Ground on the days of the Show.

***Note.*—Arrangements are being made for a luncheon tent on the ground on 23rd June. The Hony. Secretary would welcome advance notice of the approximate numbers taking lunch in this tent.**

PROVISIONAL TIME TABLE OVERLEAF.

PROVISIONAL TIME TABLE.

Time.	Class.	Ring No. 1.	Class.	Ring No. 2	Class	Handy Hunter Course.
		21st June 1939.				
07-30	19	Jumping O. Rs. *(Complete).*	1	Polo Ponies Heavy Weight *(Eliminating)*	10	Handy Hunters Open *(Eliminating).*
08-30	7	Ladies Hacks. *(Eliminating).*	16	Pairs of Mules in hand *(Complete).*	...	...
09-30	2	Polo Ponies, Light Weight *(Eliminating).*	17	Equipment Mules *(Complete).*	...	
10-30	18	Officer's Chargers. *(Eliminating).*	...	...	...	..
		22nd June 1939.				
07-30	4	Polo Ponies Govt. Owned *(Eliminating).*	13	English and Colonial Horses *(Eliminating)*	11	Handy Hunters O.Rs. *(Eliminating).*
08-30	12	Indian Bred Horses *(Eliminating).*	9	Hunters, Light Weight *(Eliminating).*	...	...
09-30	6	Hacks Open *(Eliminating).*	8	Hunters, Medium Weight *(Eliminating).*	...	...
10-30	3	Polo Ponies, Likely to make *(Eliminating).*	15	Troop Horses *(Eliminating).*	...	...
11 30	14	Jumping Open *(Eliminating)*	...	...	...	
		23rd June 1939.				
08-00	1	Polo Ponies Heavy Weight *(Final).*	9	Hunters, Light Weight *(Final).*	...	...
08-45	2	Polo Ponies Light Weight *(Final).*	8	Hunters, Medium Weight *(Final).*	...	...
10-00	7	Ladies Hacks *(Final).*	5	Children's Ponies	...	...
11-00	20	Gun Teams.	4	Polo Ponies Govt. Owned *(Final).*	11	Handy Hunters, O.Rs. *(Final).*
11-45	18	Officers Chargers *(Final)*	12	Indian Bred Horses	...	...
14 15	3	Polo Ponies, Likely to make *(Final).*	...	...	...	...
15-00	15	Troop Horses *(Final)*	6	Hacks Open *(Final).*	10	Handy Hunters Open *(Final).*
15-45	22	Best Trained Polo Pony	13	English and Colonial Horses *(Final).*	...	...
16-15	14	Jumping, Open *(Final).*	21	Jutka Ponies	...	...
17-00	24	Champion Horse	23	Champion Pony	...	...
17-30	...	Display	...	...	...	...
18-00	...	Parade of Hounds	...	...	...	...
18-15	...	Presentation of Prizes.				

C. A. C. 16.

(See Art. 101, C. A. C.)

Fully vouched Contingent Bill No.

District of Civil & Mily Station, Bangalore.	Detailed Bill of Contingent charges of the office of the Hon'ble the Resident in Mysore, Bangalore, for the month of March 1939	Voucher No. of list of payments for the month of 19
	Head of Service.* (" 73) Payments to Crown Representative -XII Bangalore- Account IV-Other Expenditure heads - E. Genl. Admn., Dt. Establishments- E. 3. other charges- Miscellaneous -Discretionary Grant (Residents Discretionary Grant) .	

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.
	Resident's Discretionary Grant to the Cup fund of the Bangalore Horse Show 1939.	50 - -
	Carried over .	50

* To be entered by drawing officer.

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.
	Brought forward .	50
	TOTAL RUPEES Fifty only.	50

(1) ~~I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided.~~ I certify that, ~~to the best of my knowledge and belief~~, the payments entered in this bill ~~have been duly made to the parties entitled to receive them, with the exceptions noted below, which exceed the balance of the Permanent advance, and~~ will be paid on receipt of the money drawn on this bill. Vouchers ~~for all sums above Rs. 25 in~~ amount are ~~attached to this bill, save those noted below,~~ which will be forwarded as soon as the amounts ~~have~~ been paid. ~~I have, as far as possible, obtained~~ vouchers for other sums and am responsible that ~~they have been destroyed or so defaced or mutilated that they~~ cannot be used again. ~~All work bills are annexed.~~

*(2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.

(3) Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.

(4) Certified that :—

(*a*) the expenditure on conveyance hire charged in this bill in terms of rule 3-A of Appendix 5 to the Civil Account Code, Volume I, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(*b*) the Government servant concerned is not intitled to draw travelling allowance under the ordinary rules for the journey, and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

		Supplies and Services.	Contingencies.
Received contents.	Appropriation for the current year .	1200	
J. N. Rayappa	Expenditure including this bill .	50	
Jr. ~~Asst~~. Secy to, the Resident	Amount of work bills annexed .		
Signature and designation of the Drawing Officer.	BALANCE AVAILABLE .	1150	

* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Pay Rupees ( ) _____

Examined.

Accountant. *Treasury, dated the_____19 . Treasury Officer.*

Space for pre-audit enfacement in respect of bills submitted for pre-audit.

Please pay to peon

Jr. ~~Asst~~. Secy. to the Resident. J. N. Rayappa

15/4/39.

For use in Accountant-General's office.

Head of service chargeable—

Admitted for Rs. _____

Objected to Rs. _____

Reason of objection _____

Auditor. *Senior Accountant.*

MFP—1585 Audit—(M-2887)—30-5-38—70,000.

Ques 28/5/39

14

Res. Mysore 37.

Sent 16/5/39

No. F. D. Dis 252-39 Enc (1)
~~R.O. G.2A~~

FROM

THE ASSISTANT SECRETARY TO THE RESIDENT IN MYSORE.

To

THE ACCOUNTANT GENERAL,
MADRAS.

Page 10 (5)

Contingent bill for Rs.50/- ~~cashed~~ (Rupees fifty only) cashed on the 19th April 1939.

The receipts noted below ~~are~~ is forwarded herewith to be kindly attached as vouchers to the above contingent bill.

Receipt No. 213 dated the 20th April 1939 for Rs. 50/- from the Hony.Secy., Bangalore Horse Show, Bangalore.

Receipt No. dated
for Rs. from

Receipt No. dated
for Rs. from

Certified that the amount of sub-vouchers was paid to the ~~concerned and~~ receipt obtained.

Sd/- A.J. Courtney.

Assistant Secretary to the Resident.

1140—11-3-1935—300—RPB.

16.5.39

16/5/39

S.N.6

All communications should be addressed by designation and *not* by name.

D.Dis.No.212-39 Encl (1). Rs 100/- sent by mem.
Ex.D.G & A.

FROM

THE ASSISTANT SECRETARY TO THE RESIDENT IN MYSORE.

To

The Honorary Secretary and Treasurer,
The Bangalore Boy Scouts Association,
3, Osborne Road, Bangalore.

Dated Bangalore, 16th June *1939.*

SIR,

I am directed to forward a sum of Rs.100/- (Rupees one hundred only) as a donation from the Hon'ble the Resident to the Bangalore Boy Scouts Association.

2. I am to request that a stamped receipt may kindly be sent to this Residency.

3. I also enclose a copy of the Residents Proceedings regarding the grant of a sum of Rs.300/-.

I have the honour to be,
Sir,
Your most obedient servant,

o/c
ASSISTANT SECRETARY TO THE RESIDENT.

KK

PD 761/38

THE BANGALORE SCHOOLS ATHLETIC ASSOCIATION

PATRON
THE HON'BLE THE RESIDENT
LT. COL. J. H. GORDON, C.I.E., O.B.E., M.C.
PRESIDENT
RAO SAHIB CAPT. A. THANGAVELU MOODR.
HONY. TREASURER
MR. T. S. RAMIYAH, M.A., L.T.

HONY. SECRETARY
K. S. VENKATRAMAN, M.A., L.T.,
Director of Physical Education,
C. & M. Station, Bangalore.

Bangalore 6th July 1939.

Dear Sir,

S.N.2 of Cp.2 (2)

With ref. to your D.O. letter of 9th November 1938 I am desired by the Executive Committee of the above Association to request you to be so good as to kindly request the Hon'ble the Resident to give a trophy in his name for the ensuing sports for primary sections which is coming off on 20th and 22nd instants. In 1935 Lt.C.T.C. Plowden was pleased to give Rs.100/- from the discretionary grant ~~xxxxxxxx~~ for a Challenge Trophy. The Association will be grateful to the Hon'ble the Resident for a trophy. In his last letter he was pleased to say that the question of giving a trophy will be considered this year.

-6-

Thanking you,

Yours sincerely,
A. Thangavelu Moodaliar
President, B.S.A.A.

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
7 JUL. 1939
Diary No. 6910
File No. 10

PD 384/39.
The Personal Assistant
to the Hon'ble the Resident
Bangalore.

S.N.8

D.Dis No. 252-39
G-& A.

Dated 15th July 1939.

From

The A.S.

To

Capt. Rao Sahib A. Thangavelu Mudaliar

President, The Bangalore Schools
Athletic Association,
Bangalore.

Challenge Trophy

Dear Sir,

I am desired to refer to your letter to the Personal Assistant to the Resident dated the 6th July 1939.

2. In view of the urgent calls on the Resident's Discretionary Grant, he regrets he is unable to make a grant this year for the Trophy.

yours truly,

15.7.

Asstt. Secy.

14.7.39

14.7.39

SN.10

D.Dis F. 252-39
G. & A.

1st August 1939

with Rs.50/-

From

The Assistant Secy. to the Resident.

To

The Principal, Clarence School,
Bangalore.

Donation.

--

Sir,

I am directed to enclose a sum of Rs. 50 as donation from the Resident towards the Endowment Fund of your School.

2. Please send a stamped receipt.

I have etc.,

29.7.

Asstt. Secy. to the Resdt.

26.7.39

26.7.38

SN·12

Issued nil. Cal. 1

Res. Mysore 37. 10/8/39

D. Dis No. F. 252/39 10-8-39
~~R.O.~~ G & A.

FROM

THE ASSISTANT SECRETARY TO THE RESIDENT IN MYSORE.

To

THE ACCOUNTANT GENERAL,

MADRAS

(Through the Officer in charge of the Hon'ble the Resident's Treasury, Bangalore.

S.N·9 (B) Contingent bill for Rs. 50/- (Rupees fifty only) cashed on the 1st August 1939

The receipts noted below ~~are~~ forwarded herewith to be kindly attached as vouchers to the above contingent bill.

S.N·11. Receipt No. 209, dated the 2nd August 1939, for Rs. 50/- from the Principal Clarence High School, Richards Town, Bangalore.

~~Receipt No.~~ ~~dated~~
~~for Rs.~~ ~~from~~
~~Receipt No.~~ ~~dated~~
~~for Rs.~~ ~~from~~

~~Certified that the amount of sub-vouchers was paid to the concerned and receipt obtained.~~

8/8.

Assistant Secretary to the Resident.

9/8

218—13-6-1939—500—RPB.

5.8.39

[illegible]

[illegible] Secretary &c
the Lon'ble the Taidaut,
[illegible]

MMAN

PMP

SN 13

Resident.

Can we give anything from Secretary's grant.

23

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
16 SEP 1939
Diary No. 9648
File No. GO 25-2/3-9

The Secretary to
the Hon'ble the Resident,
BANGALORE.

Dear Sir,

The Twelfth Annual Inter-High School Sports both for Indian and European High Schools will be held on Friday and Saturday the 29th and 30th of September 1939 in the City Y.M.C.A. grounds.

The Committee has been greatly encouraged in the past by gifts of cups and contributions by His Highness the Maharaja of Mysore, the Hon'ble the Resident in Mysore and the Dewan of Mysore for different events of our Athletic Meet. The Hon'ble the Resident's Cup was won by the Bishop Cotton Boys' in 800 Metres Relay Race. last year.

Knowing the interest of the Hon'ble the Resident in the promotion of healthy sports among the student population, we venture to approach him for a generous contribution for making this year's sports a success.

Yours sincerely,
On behalf of the Committee,

SECRETARY.

Y.M.C.A.,
Bangalore City.
14th Sept. 1939.

C. A. C. 16.

(See Art. 101, C. A. C.)

SN 16

29

Fully vouched Contingent Bill No. _____

District of	Detailed Bill of Contingent charges of the Office of the Hon'ble the Resident in Mysore, Bangalore for the month of October 1939	Voucher No. of list of payments for the month of 19 .
	Head of Service.* 33 Payments to Crown Representative - XI-Bangalore - Account IV - Other Expenditure Heads - E. General Administration - District Establishments - E.3. Other charges - Miscellaneous - Discretionary Grants (Resident's Discretionary grant).	

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.
1.	Resident's discretionary grant to the Inter-High School Sports - 1939.	15 . .
	Carried over	15

* To be entered by drawing officer.

20

38

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.
	Brought forward	15 .
	TOTAL RUPEES Fifteen only	15 . .

(1) I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I certify that, ~~to the best of my knowledge and belief,~~ the payments entered in this bill ~~have been duly made to the parties entitled to receive them, with the exceptions~~ noted below, which exceed the balance of the Permanent ~~advance, and~~ will be paid on receipt of the money drawn on this bill. ~~Vouchers for all sums above Rs. 25 in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid. I have,~~ as far as ~~possible,~~ obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.

*(2) Certified ~~that~~ all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for ~~in the~~ Stock Register.

(3) Certified that the purchases billed for have been received in good order, ~~that~~ their quantities are correct and their quality good, that the rates paid are ~~not~~ in excess of the accepted and ~~the market~~ rates and that suitable notes of payment have been recorded against the indents and ~~invoices~~ concerned ~~to~~ prevent double payments.

(4) Certified that :—

(*a*) the expenditure on conveyance hire ~~charged~~ in this ~~bill in~~ terms of rule 3-A of Appendix 5 to the Civil Account Code, Volume I, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(*b*) the Government servant concerned is not intitled to draw travelling allowance under ~~the~~ ordinary rules for the ~~journey~~, and he is not granted any compensatory leave and does not and will ~~not~~ otherwise receive ~~any special remuneration for the performance of the duty which necessitated the journey~~.

		Supplies and Services.	Contingencies.
Received contents.	Appropriation for the current year	1,200 . .	
	Expenditure including this bill.	215 . .	
	Amount of work bills annexed.		
Signature and designation of the Drawing Officer.	BALANCE AVAILABLE	985 . .	

Assistant Secretary to the Resident.

6-10-39

* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Pay Rupees ( ) _____

Examined.

Accountant. *Treasury, dated the* _____ *19* . *Treasury Officer.*

Space for pre-audit enfacement in respect of bills submitted for pre-audit.

Please pay to peon

Assistant Secretary to the Resident.

For use in Accountant-General's office.

30.9.39 Head of service chargeable—

Admitted for Rs. _____

Objected to Rs. _____

Reason of objection _____

Auditor. *Senior Accountant.*

MFP—1585 Audit—(M-2887)—30-5-38—70,000.

SW.20
Two drafts
Drafts ?

32

Issued 20/10/39
20/10/39
DH

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft Letter / Memorandum / Telegram

Class for telegrams	INLAND:	FOREIGN:
	Immediate	Immediate
	Important	Important
	Express	Ordinary
	Ordinary	Without priority

No. 25-2/39 Dated 20/10/ 1939.

From

The Asst. Secretary.

To

Mrs. J.M. Green,
Hon'y Provincial Secretary and
Treasurer,
Bangalore Assigned Tract Girl Guides,
3 Ali Asker Road, Bangalore.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading:	
Case or Diary No.	
If post copy of telegram required	
Date of despatch of above	
List of enclosures Enclosed Rs.50/- P.R.C.	

(Code word for telegrams.)

Dear Mrs Green,

.....

I am desired to refer to your letter to ~~the Personal Assistant to the Resident~~ Cc Stubbs dated the 19th October 1939.

I enclose a sum of Rs.50/- as donation from the Resident to the Bangalore Assigned Tract Girl Guides. Please send a stamped receipt.

Yours sincerely

20/10

Ah
19.10.39
P.R.C.N.
19.10.39

S. 5.
MGIPC—S5—1595(S&P)MFP—(M-944)—6-3-39—60,000 Pads.

Res. Mysore 37. Issued 28/10/39 Dsnil 28/10/39

D.Dis.No. F. 252/39 G & A. Enc 1 Receipt for Rs 50/-

FROM

THE ~~ASSISTANT~~ SECRETARY TO THE RESIDENT IN MYSORE.

To

THE ACCOUNTANT GENERAL,

MADRAS.

(Thro' the officer in charge of the Hon'ble the Resident's Treasury Bangalore)

Contingent bill for Rs. 50/-

cashed on the 20th October 1939

The receipts noted below are forwarded herewith to be kindly attached as vouchers to the above contingent bill.

Receipt No. — — dated 24-10-39

for Rs. 50/- (fifty) from the Hon. Provincial Secy & Treasurer, Bangalore Assigned Tract Girl Guides.

~~Receipt No.~~ ~~dated~~

~~for Rs.~~ ~~from~~

~~Receipt No.~~ ~~dated~~

~~for Rs.~~ ~~from~~

Certified that the amount of sub-vouchers was paid to the ~~concerned and~~ receipt obtained.

for ~~Assistant~~ *Secretary to the Resident.*

27/10/39 26.10.39

218—13-6-1939—500—RPB.

for F. Dis 252-39.

"Copy" Original in File D. Dis. 578/39.

CROWN SN. 25

136

C. A. C. 16.

(See Art. 101, C. A. C.)

Fully vouched Contingent Bill No. _____

District of	Detailed Bill of Contingent charges of	Voucher No.
C & M Station Bangalore.	the Office of the Hon'ble the Resident in Mysore, Bangalore, for the month of November 1939.	of list of payments for the month of 19
	Head of Service.* "33 Payments to Crown Representative-XI Bangalore-Account IV.Other Expenditure Heads -E.General Administration,District Establishment.E.3.Other Charges-Miscellaneous-Discretionary Grant (Resident's Discretionary Grant).	

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.		
	Resident's Discretionary Grant to the Ex-Services Association (India),Bangalore Branch.	50	-	-
	Carried over .	50	-	-

* To be entered by drawing officer.

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.
	Brought forward	50 - -
	TOTAL RUPEES . Fifty only.	50 - -

(1). ~~I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided.~~ I certify that, ~~to the best of my knowledge and belief~~, the payments entered in this bill ~~have been duly made to the parties entitled to receive them, with the exceptions noted below, which exceed the balance of the Permanent advance, and~~ will be paid on receipt of the money drawn on this bill. Vouchers for ~~all sums above Rs. 25~~ the amount ~~are attached to this bill, save those noted below~~, which will be forwarded as soon as the amounts have been paid. ~~I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.~~

*(2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.

(3) Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.

(4) Certified that :—

(*a*) the expenditure on conveyance hire charged in this bill in terms of rule 3-A of Appendix 5 to the Civil Account Code, Volume I, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(*b*) the Government servant concerned is not intitled to draw travelling allowance under the ordinary rules for the journey, and he is not granted any compensatory leave and does not and will not otherwise receive ~~any special remuneration for the performance of the duty which necessitated the journey~~.

		Supplies and Services.	Contingencies.
Received contents.	Appropriation for the current year .	1200	
	Expenditure including this bill .	315	
X D.H. Biscoe	Amount of work bills annexed .		
for Secretary to the Resident.			
Signature and designation of the Drawing Officer.	BALANCE AVAILABLE .	885.	

* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Pay Rupees ( ) _____

Examined.

Cashed on 1/11/39

Accountant. *Treasury, dated the* _____ *19* . *Treasury Officer.*

Space for pre-audit enfacement in respect of bills submitted for pre-audit.

Please pay to Daniel.

X o/c. D.H. Biscoe

for Secretary to the Resident.

For use in Accountant-General's office.

Head of service chargeable—

Admitted for Rs. _____

Objected to Rs. _____

Reason of objection _____

Auditor. *Senior Accountant.*

MFP—1585 Audit—(M-2887)—30-5-38—70,000.

Two drafts SN.27

Draft I

C. A. C. 16.
(See Art. 101, C. A. C.)

38

Fully vouched Contingent Bill No._____

District of	Detailed Bill of Contingent charges of the Office of the	Voucher No.
C & M Station Bangalore.	Hon'ble the Resident in Mysore, Bangalore for the month of December 19 39.	of list of payments for the month of 19
	M-A-I	
	Head of Service.*	
	"33 Payments to Crown Representative - XI - Bangalore- Account IV - Other Expenditure heads - E.General Administration - District Establishments- E.3 Other charges - Miscellaneous Discretionary grants (Resident's Discretionary Grant).	

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.
	Resident's Discretionary Grant to:-	
	1. St. Andrew's Free School, Bangalore 40 . .	✓
	2. Y.M.C.A., C & M Station, Bangalore. 50 . .	✓
	3. Y.W.C.A.., C & M Station, Bangalore. 50 . .	✓
	4. S.P.C.A., C & M Station, Bangalore. 50 . .	✓
	5. St. Martha's Hospital, Bangalore City 50 . .	✓
	6. Zenana Mission Tuberculosis Hospital, 50 . .	✓
	7. Little Sisters of the Poor(Home for the Aged), Bangalore. 75 . .	✓
	8. St. Mary's Home, Bangalore. 75 . .	✓
	9. Wesleyan Mission Widow's Home, Bangalore 40 . .	✓
	10. Courpalias Wesleyan Children's Home, Bangalore. 40 . .	✓
	11. Bangalore Cantonment Orphanage. 40 . .	✓
	12. St. Patrick's Orphanage, C & M Station, Bangalore. 40 . .	✓
	13. Muhammadan Orphanage. 40 . .	✓
	14. Friend-in-need Society. 40 . .	✓
	15. Bishop Cotton Girls' School Endowment Fund. 40 . .	✓
	16. After-care T.B. Centre, Bangalore 50 . -	✓
	Carried over .	770 .

* To be entered by drawing officer.

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.
	Brought forward	770 . .
	TOTAL RUPEES Seven hundred and seventy only	770 . .

(1) I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill ~~have been duly made to the parties entitled to receive them, with the exceptions noted below, which exceed the balance of the Permanent advance, and~~ will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 25 in amount ~~are attached to this bill, save those noted below, which~~ will be forwarded as soon as the amounts have been paid. ~~I have, as~~ far as possible, obtained vouchers for other sums and am responsible that they have been destroyed ~~or so defaced~~ or mutilated that they cannot be used again. All work bills are annexed.

*(2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.

(3) Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.

(4) Certified that :—

(*a*) the expenditure on conveyance hire charged in this bill in terms of rule 3-A of Appendix 5 to the Civil Account Code, Volume I, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(*b*) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and he is not granted any compensatory leave and does not and will not otherwise receive ~~any special remuneration for the performance of the duty which necessitated the journey.~~

		Supplies and Services.	Contingencies.
Received contents.	Appropriation for the current year	1200 . .	
	Expenditure including this bill	1085 . .	
	Amount of work bills annexed		
for Secretary to the Resident.			
Signature and designation of the Drawing Officer.	BALANCE AVAILABLE	115 . .	

* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Pay Rupees ( ) _____

Examined.

Accountant. *Treasury, dated the* _____ *19* . *Treasury Officer.*

Space for pre-audit enfacement in respect of bills submitted for pre-audit.

Please pay to Leon Daniel.

for Secretary to the Resident.

For use in Accountant-General's office.

Head of service chargeable—

Admitted for Rs. _____

Objected to Rs. _____

Reason of objection _____

Auditor. *Senior Accountant.*

28.11.39

MFP—441 Audit—(M-C21)—15-7-39—100,000.

140

28 Rs.40/-

14. The Honorary Secretary,
Friend-in-need Society,
Bangalore.

29(a) 40/-

15. The Principal,
Bishop Cotton Girls' High School,
Bangalore.

50/-

16. The Honorary Secretary,
After-care T.B. Centre,
Bangalore.

Sir,
Madam,

I am directed to forward a sum of

(as noted against each item).

Rs. ... ...

as a donation from the Hon'ble the Resident to the

1. St. Andrew's Free School, Bangalore
2. Y.M.C.A. C & M Station, Bangalore.
3. Y.W.C.A. C & M Station, Bangalore.
4. S.P.C.A. Bangalore.
5. St.Martha's Hospital, Bangalore City.
6. Zenana Mission Tuberculosis Hospital, Bangalore.
7. Little Sisters of the Poor, (Home for the Aged), Bangalore.
8. St.Mary's Home, Bangalore.
9. Wesleyan Mission Widow's Home, Bangalore.
10. Courpalias Wesleyan Children's Home,
11. Bangalore Cantonment Orphanage,
12. St. Patrick's Orphanage,
13. Muhammadan Orphanage,
14. Friend-in-need Society,
15. Bishop Cotton Girls' School Endowment Fund.
16. The After-care T.B. Centre. Bagalore.

2. I request you kindly to send to this Residency at an early date a stamped

receipt

Res. Mysore 37.

Issued 19/XII
22/12/39

D.Dis.No. F. 252/39 G & A. Ex. 16.

FROM

THE ~~ASSISTANT~~ SECRETARY TO THE RESIDENT IN MYSORE.

To

THE ACCOUNTANT GENERAL,

MADRAS. (Through the Try. Officer Bangalore).

Contingent bill for Rs. 770/- (Rupees Seven hundred & Seventy only)
cashed on the 29th November 1939.

The receipts noted below are forwarded herewith to be kindly attached as vouchers to the above contingent bill.

~~SIXXXXXXXXXXXXXXXXXX Receipt No.~~ ~~dated~~

Sixteen receipts for Rs. 770/-

~~Receipt No.~~ ~~dated~~

~~for Rs.~~ ~~from~~

~~Receipt No.~~ ~~dated~~

~~for Rs.~~ ~~from~~

~~Certified that the amount of sub-vouchers was paid to the concerned and receipt obtained.~~

for ~~Assistant~~ Secretary to the Resident.

218—13-6-1939—500—RPB.

19.12.39

S.R.47

160

DEPARTMENT.

BRANCH.

File No.

Serial No.

Issued 24/2/40

Draft Letter / Memorandum / Telegram

D.Dis.F.252/39/G & A.

Dated 24th Feb. 1940

No.

Class for telegrams

INLAND:	FOREIGN:
Immediate	Immediate
Important	Important
Express	Ordinary
Ordinary	Without priority

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading:	
Case or Diary No.	
If post copy of telegram required	
Date of despatch of above	
List of enclosures	

(Code word for telegrams.)

( ) for items 1 & 2 only

To

1. The Honorary Secretary,
After-care T.B. Centre,
Bangalore.

---

2. The President,
Anatha Asrayam,
Bangalore.

---

3. The Medical Officer in charge,
Mental Hospital, Bangalore City,

Sir,

I am directed to forward a sum of Rs. 50 / 50 / 15 as a donation from the Hon'ble the Resident to the

After-care T.B. Centre
Anatha Asrayam
Mental Hospital's annual outing

2. Please send ~~xxxxxxxxxxxxx~~ a (stamped) receipt for the amount.

I have, etc.,

for Secy. to the Resdt.

115

13.2.40

15.2.40

S. 5.
MGIPC—S5—1395(S&P)MFP—(M-944)—6-3-39—60,000 Pads.

C. A. C. 16.

(See Art. 101, C. A. C.)

161

Fully vouched Contingent Bill No._____

District of	Detailed Bill of Contingent charges of the Office of the Hon'ble the Resident in Mysore, Bangalore. for the month of February 1940.	Voucher No. of list of payments for the month of -- 19 .
C & M Station Bangalore.	Head of Service.* 33 Payments to Crown Representative - XI Bangalore - AccountIV- Other Expenditure heads -E.General Administration - District Establishments -E.3 Other charges -Miscellaneous Discretionary grants. (Resident's Discretionary Grant).	

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.
	Resident's Discretionary Grant to :-	
	1. After-care T.B. Centre, Bangalore. 50 . .	✓
	2. Anatha Asrayam, Bangalore Cantt. 50 . .	✓
	3. Mental Hospital, Bangalore City. 15 . .	✓
	Carried over .	115 .

* To be entered by drawing officer.

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.
	Brought forward	115 .
	TOTAL RUPEES One hundred ~~xxxxx~~ and fifteen only	115 . .

(1) I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill ~~have been duly made to the parties entitled to receive them, with the exceptions noted below, which exceed the balance of the Permanent advance, and~~ will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 25 in amount are ~~attached to this bill, save those noted below~~, which will be forwarded as soon as the amounts have been paid. I ~~have~~, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.

*(2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.

(3) Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.

(4) Certified that :—

(*a*) the expenditure on conveyance hire charged in this bill in terms of rule 3-A of Appendix 5 to the Civil Account Code, Volume I, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(*b*) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and he is not granted any compensatory leave and does not and will not otherwise receive any ~~special remuneration for the performance of the duty~~ which necessitated the journey.

		Supplies and Services.	Contingencies.
Received contents.	Appropriation for the current year .	1200 . .	
	Expenditure including this bill . .	1200 . .	
	Amount of work bills annexed . .		
For Secretary to the Resident. *Signature and designation of the Drawing Officer.*	BALANCE AVAILABLE .	.. . .	

* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Pay Rupees ( )

Examined.

Accountant. *Treasury, dated the* 19 . *Treasury Officer.*

Space for pre-audit enfacement in respect of bills submitted for pre-audit.

Please pay to peon

for Secretary to the Resident.

For use in Accountant-General's office.

Head of service chargeable—

Admitted for Rs.

Objected to Rs.

Reason of objection

Auditor. *Senior Accountant.*

MFP—441Audit—(M-621)—15-7-39—100,000.

D. N 51

Issued 13/3/40 Dh

Rees. Mysore 37.

No. D.F. 252-39 G & A. Enc. 2 dt/13/3/40.

FROM

THE ASSISTANT SECRETARY TO THE RESIDENT IN MYSORE.

To

THE ACCOUNTANT GENERAL,

MADRAS.

Through The Officer in charge of the Hon'ble the Resident's Treasury

Contingent bill for Rs. 115/- cashed on the 24th February 1940.

The receipts noted below are forwarded herewith to be kindly attached as vouchers to the above contingent bill.

Page 62 of Pad

Receipt No. 19, dated 24th February

for Rs. 50/- from the President

Anatha Asrayam, Tasker Town, Bangalore.

Page 65 of Pad

Receipt No. 52 dated 29th February 1940

for Rs. 50/- from the Hony. Secy.,

The Tuberculosis care & Aftercare Committee, C & M Stn.,

Receipt No. dated B'lore.

for Rs. from

Certified that the amount of sub-vouchers

was paid to the concerned and

receipt obtained.

By 11.3.40

Assistant Secretary to the Resident.

218—13-6-1939—500—RPB.

12/3